

Kinship Care High Payments

Topic: FM02: Issue and Reconcile Checks

Report ID: FM0211a

Report Content: This report details the number and the dollar value of kinship care high payments in a given month for a specified County.

Dependencies: Pending Checks batch program ran successfully.

Frequency: Monthly

Runtime Parameters: From and To dates for payments; specification of the dollar value to be used in the calculation of which children will have information displayed on this report. Also, County Code or 'ALL' for all Counties.

Selection Criteria: Select the payment records if 1) DT_RQST for that expenditure on the Payment table is between From and To dates entered on the input parameter, 2) AM_RQST > 0, 3) CD_PMNT_STAT <> 'C', 4) SERVICE_TYPE.FL_NON_SYS_DISB = 'N' where SERVICE_TYPE.CD_SRVC = PAYMENT.CD_SRVC, 5) A row exists in Approval table where APPROVAL.CD_WRK_TYPE='1' (Payment) and APPROVAL.ID_WRK_TYPE=PAYMENT.ID_PMNT and APPROVAL.CD_STAT='A' (payment is approved), 6) SERVICE_TYPE.cd_sw_rpt_grp in (61,63,64,74,75,431,432) for the kinship care test for any new rows in SERVICE_TYPE.cd_srvc to match to the payment.cd_srvc - new per each county and 7) CD_CNTY_NEW = County Code entered in the parameter. For the payments records selected, add the value in AM_RQST to that child's total payment amount for the month; finally, flag this person as being appropriate for this report if the payments made on behalf of this child exceeds the payment amount specified in the input parameter.

Sort Criteria: Sorted first by County, then by Site and then payee of each selected child's case; then by the name of the supervisor of each selected child's assigned primary worker, then by the name of each selected child's primary worker and finally by the payment amount (highest payment to lowest).

Level Breaks: Page breaks by County, site and by payee, section breaks by supervisor's name and by worker name.

Output Data: County, Site of the primary worker assigned to the case, name of the payee on the payment record, name of the supervisor of the primary worker assigned to the case of the selected child, name of the primary worker assigned to the case of the selected child, name of the selected child, case ID of the selected child, payment request date, the total payment amount associated with the child, the total number of children with high payments in each site, the total dollar value of payments in each site, the total number of children with high payments statewide, and the total dollar value of high payments statewide.

Audience: DHFS Fiscal Personnel.

Business Intent: The intent of this report is to identify all kinship care kids for whom the payment made on their behalf be the Department exceed the dollar value runtime parameter.

County:XXXXXXXXXXXXX
Site: XXXXXXXXXXXXXXXX
Payee: XX

Total Number of Children with High Payment(s): 9,999,999
Total Dollar Value of High Payments: \$9,999,999.99

1	10	20	30	40	50	60	70	80	90	100	110	120	130	
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Date: MM/DD/CCYY					Wisconsin Dept. of Health and Family Services					Report ID: FM0211a				
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Kinship Care Payments Made Between MM/DD/CCYY and MM/DD/CCYY														
Exceeding 99,999.99														

County:XXXXXXXXXXXXXX
 Site: XXXXXXXXXXXXXXXX
 Payee: ALL PAYEES FOR SITE

1	10	20	30	40	50	60	70	80	90	100	110	120	130	
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Total Number of Children with High Payment(s): 9,999,999														
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1	10	20	30	40	50	60	70	80	90	100	110	120	130	
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Date: MM/DD/CCYY
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Wisconsin Dept. of Health and Family Services
Division of Children and Family Services
Kinship Care Payments Made Between MM/DD/CCYY and MM/DD/CCYY
Exceeding 99,999.99

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Statewide

1	10	20	30	40	50	60	70	80	90	100	110	120	130

Total Number of Children with High Payment(s): 9,999,999
Total Dollar Value of High Payments: \$9,999,999.99

1	10	20	30	40	50	60	70	80	90	100	110	120	130